

MINE INSPECTION REPORT UPDATE Q4 2007

AIR QUALITY #1 MINE, HART STREET

INSPECTION DATE: 10/10/07

AREAS INSPECTED

Unit #1 and Secondary Escapeway

FINDINGS

1. 14 mantrip #27 no tag on fire extinguisher
2. No tag on fire extinguisher at oil station
3. No tag on fire extinguisher on unit 1 scoop
4. Corner not bolted at 7 to 8 entry intersection
5. #29 bolter needs dust box strap repaired
6. #29 bolter missing pin for fire suppression
7. Water spray at feeder not working
8. Escapeway markers not up to date
9. Fire suppression not located over battery

LAW VIOLATED

30cfr 75.1101-3
30cfr 75.1101-3
30cfr 75.1101-3
30cfr 75.220(a)(1)
30cfr 75.1725(a)
30cfr 75.1103-8
30cfr 75.1101
30cfr 75.380
30cfr 75.340(a)

CORRECTIVE ACTION TAKEN

Management noted all violations and corrective actions were taken.

FREELANVILLE MINE, TRIAD COAL COMPANY

INSPECTION DATE: 10/12/07

AREAS INSPECTED

Secondary Escapeway and belts from Unit to bottom

FINDINGS

1. Need to clean 2 Main west belt at 116
2. Need to support top at 2 Main west belt back side
3. Need to clean crosscut at 131 1 North west belt
4. Need to repair wall at 30 crosscut 1 Main northwest belt

LAW VIOLATED

30cfr 75.400
30cfr 75.202(a)
30cfr 75.400
30cfr 75.333(b)

CORRECTIVE ACTION TAKEN

Corrective action was taken to correct violations.

FRANCISCO MINE, BLACK BEAUTY COAL COMPANY

INSPECTION DATE: 10/1/07

AREAS INSPECTED

Unit #1, Primary and Secondary Escapeways

FINDINGS

1. Loose top at 16+30 south west sub main crosscut in intake
2. Hole in intake wall at 1st east 26 crosscut south west sub main
3. Need to guard hi line at 19 crosscut main south intake

LAW VIOLATED

30cfr 75.202 (a)
30cfr 75.333 (b)
30cfr 75.807

CORRECTIVE ACTION TAKEN

All violations were addressed by management.

GIBSON MINE, GIBSON COAL COMPANY

INSPECTION DATE: 10/11/07

AREAS INSPECTED

Unit #1 & #2, Secondary Escapeway

FINDINGS

1. Accumulations along rib line on Unit #1 and #2
2. Walkway on Unit 1 belt needs cleaned from 197 to 203

LAW VIOLATED

30cfr 75.400-2
30cfr 75.1403-5(g)

CORRECTIVE ACTION TAKEN

Cleaning on the unit was being done before the inspection was finished, and all other violations were addressed by management.

PROSPERITY MINE, FIVE STAR COAL COMPANY

INSPECTION DATE: 10/3/07

AREAS INSPECTED

Unit #5, Secondary Escapeway, belts 3N1, 2S2, 2S1, and Main east.

FINDINGS

1. Fire extinguisher tag missing at oil station
2. 9 right on Unit #5 needed to be cleaned
3. Needed flagging in faces #7, 4, 3, 3left, on Unit #5
4. 3 North head spray not working
5. Need to clean belt from tail 2 South 2 to outby 28 crosscut
6. 7 crosscut 2 South 2 fire extinguisher tag needs update
7. Head of 2 South 2 fire extinguisher tag needs update
8. Need to clean under rollers 2 South 1 tail to take-up
9. Need tag on fire extinguisher at 6 crosscut Main east belt
10. Guard at drive motor at Main east belt needs secured

LAW VIOLATED

30cfr 75.1101-3
30cfr 75.400-2
30cfr 75.363(a)
30cfr 75.370(a)(1)
30cfr 75.400
30cfr 75.1101-3
30cfr 75.1101-3
30cfr 75.400
30cfr 75.1101-3
30cfr 75.1722(b)

CORRECTIVE ACTION TAKEN

Flags were hung at the faces, head spray was turned on, and all violations were noted by management and being corrected.

CARLISLE MINE, SUNRISE COAL COMPANY

INSPECTION DATE: 10/2/07

AREAS INSPECTED

Unit #1 and #2, Secondary Escapeway, and Unit belt

FINDINGS

1. 43+20 crosscut 55 hole in intake wall
2. 133 Hauler battery lid needs repaired Unit #2
3. Feeder needs accumulations removed Unit #2
4. Need 1 row bolts at face #3 entry Unit #2
5. 50+40 crosscut 64 hole in return wall Unit #2
6. #7 entry Unit #1 needs cleaned.
7. Roof on corners need additional support Unit #1
8. Need to clean secondary markers

LAW VIOLATED

30cfr 75.333(b)
30cfr 75.1725(a)
30cfr 75.400
30cfr 75.220(a)(1)
30cfr 75.333(b)
30cfr 75.400
30cfr 75.220(a)(1)
30cfr 75.380(d)(2)

CORRECTIVE ACTION TAKEN

All violations were noted by management and action was taken to correct.